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RM B10 (Official Form 10)(4/01) NITED STATES BANKRUPTCY COURT DISTRICT OF IDAHO (TWIN FAI	(16)	[44] [4] [3]
NITED STATES BANKRUPTCY COURT DISTRICT OF IDAHO (TWIN FAI		
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		EDIT PARE LEADING
A Section of the sect	Check box if you are aware that	
Name of Creditor (The person or other entity to whom the debtor		f II imminiation iin the imministration of the contract of the
wes money or property):		2180012
David Funk	claim relating to your carriculars.	<u>į</u>
David Funk Name and Address where notices should be sent:	Check box if you have never received any notices from the	1
	- 1 const to this case.	THIS SPACE IS FOR COURT USE ONLY
David Funk 4245 E. 3200 North	I. L _ # IT THE VIXILENS WATER	THIS SPACE IS FOR COOK! GOD -
Murtangh, ID 83344	from the address on the envelope	\
	sent to you by the court.	
Telephone Number: 208-473-406Z	Check here if replaces	ly filed claim, dated
Account or other number by which creditor identifies debtor:	this could	C 81114(a)
	Retirce benefits as defined in 11 0.5 Wages, salaries, and compensation (fill out below)
1. Basis for Claim	Your SS #:	<u>-</u>
Goods sold Services performed	Your SS #: Unpaid compensation for services p	erformed
Services performed		
Money loaned Personal injury/wrongful death	(date) (date)	
Taxes		
Cl Other	3. If court judgment, date obtained:	
2. Date debt was incurred:		
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, FUNK DAIRY, INC. 4245 E 3200 N MURTAUGH, ID 83344

Statement

DATE 6/30/2003

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1	Ketterling Farms 100 North 160 West Rt. 5 Box 32-C Rupert, ID 83350	
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Account Summary

	***	RANSACTION		AMOUNT	BALANCE 0.00
11/30/2002 IN 11/30/2002 CH 12/31/2002 IN 01/31/2003 IN 02/19/2003 PM 02/28/2003 IN 02/28/2003 IN 04/24/2003 IN 04/24/2003 IN 04/24/2003 IN 04/24/2003 IN 04/24/2003 IN 04/24/2003 IN 04/30/2003 IN 04/30/	Mance forward IV #203. Due 11/30/2002. REDMEM #207. IV #204. Due 12/31/2002. IV #205. Due 01/31/2003. MT #2025. NOV - 70 BUI LAISED BULL. CARE INV #206. Due 02/28/2003. INV #208. Due 03/31/2003. CREDMEM #208. PMT #2176. INV #209. Due 04/30/2003 INV #210. Due 05/31/2003 INV #211. Due 06/30/2003	LS/3 DEAD /I NOT PA	ID/I LESS	4,900.00 -2,689.95 5,740.00 1,890.00 -2,140.05 4,900.00 -1,628.70 -4,181.30 5,530.00 2,310.00 5,530.00	4,900.00 2,210.05 7,950.05 9,840.03 7,700.00 12,600.0 17,061.3 12,880.0 18,410.0 20,720.0 26,250.0
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	DUE	PAST DUE	\$26,250.0
5,530,00	2,310.00	0.00	5,530,00	12,880.00	